1st and final Bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

A.E.E./M.N. Date. S.B.R. No: 37/19-20 DATE: 3/8/19

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. YNK-DBR No. 73 Dated 17.09.19 Divisional Cash Book Voucher No. ..... Dated .....

Schedule Docket No. Head of Account: Sub Divisional **Work Code: 001-18-000059.**

Name of Work Construction of Grill work for Gangamma temple @ yelahanka lake in ward no-01 of yelahanka Sub division. P-1771 Est.Cost: 7.00 Lakhs B.R.No. :

Name of Contractor and Full Address: **Sri Balaji G, No 600, Vakkaligara street, Yelahanka Bangalore - 560064**

Reference to Agreement No. **EE/YNK.D/ E-PMT- 19 / W.O/ 055 /2018-19.** Date: 6-10-2018

Certified that the measurements were taken by me on .....and recorded of Pages 116615 To 116619 of measurement Book No. 1167. and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 29/8/19 .and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Total Amount	657030=00
2) Deduct amount to be held in reserve being .....percent Rs		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... adjusted towards cash advance recovery of		
b) Payments Now made } cost store or other material supplied.	CONST	58666=00
} recovery of amount creditable to this/other work	SCNST	5866=00
} Amount paid on this bill Cheque / Cash.	IT	6570=00
5) Balance being unpaid value of work done held in reserve.	LC	6570=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	CBF	657=00
	fine	5900=00
7) Net amount due to or from Contractor unadjustments items.	LR	732=00
8) Advance to Contractor for materials brought to site (as detailed) within.	SD	32161=00
9) Value of Government materials supplied.	Net	624869=00
Total amount adjusted		

Contractor's Signature

Received Rs. ..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

(For use in the Office)

Stamp

Audited & Admitted for Rs. 657030/-
Six lakhs fifty seven thousand and thirty only

624869/- by Cheque

and Rs. 32161/- by adjustment

Executive Engineer

Accts. Supdt. yelahanka Division

Exe. Engineer yelahanka Division

sl no	Description of work	Unit	Measurment		Present Measurement			Total up-to date	
			Qty	cost	Qty	Rate	Cost	Qty	cost
1	Providing and fixing Stainless steel staircase railing and hand rail 50mm dia 16 gauge hollow pipe weldedto verticle hollow 50mm dia pipe of 16 gauge stailess steel vericle pipe spaced at 1 20 meter rectangular interval and 5 No of 25mm dia stainless steel hollow horizontal pipe are welded to verticle 50mm dia hollow pipe the entai assembly is fixed to stair case concrete by using expansion bolt by drilling concrete etc ,Complete including cost of materials labour HOM of machineries Electricle Charges etc ,complete as per specifications	Sqm	-	-	14 40	6835 1	98425 4	14 40	98425 4
2	Providing and fixing M S grill work for window and ventilators weighing 21kg/sqm using M S flats and M S square approved designed drawing including cutting steel section and welding the same to require patern with a coat of red primer, cost of materials fixtures labour and HOM of Machinery complete as per specification	Kgs	-	-	2419 20	86 7	209817 2	2419 20	209817 2
3	Providing and laying pattern flooring for staircase treads and risers using the combination of 20mm thick ruby red granite @ 66%, 20mm thick grey granite @ 20%, 20mm thick black granite 14% the granite materials are laid on existing bed of CM 1 3 20mm thick pointed with colour pigment, including full rounding for nosing, flaming the ruby red granite for 50mm wide curing etc, complete as per specifications (Page No 107 / Item No 14 46)	Sqm	-	-	54 80	6364 7	348787 8	54 80	348787 8
						Total	657030		657030

Certificates

1 The above work is done satisfactorily and complete in all respect

2 There is no department Material issue for the above work

3 This works comes under BBMP Limit

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalora